

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Jimmie D Wilson

Case No. 15 B 05332

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/18/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/31/2015.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$934.74
Less amount refunded to debtor	\$69.24

NET RECEIPTS:

\$865.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$835.76
Court Costs	\$0.00
Trustee Expenses & Compensation	\$29.74
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$865.50**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni	Unsecured	4,779.39	NA	NA	0.00	0.00
Arnoldharris	Unsecured	1,430.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	858.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	1,430.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	858.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	643.00	NA	NA	0.00	0.00
ARS National Services	Unsecured	1,472.76	NA	NA	0.00	0.00
Chase	Unsecured	1.00	NA	NA	0.00	0.00
City of Chicago Parking	Unsecured	600.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	381.00	NA	NA	0.00	0.00
Diversified Adjustment	Unsecured	443.00	NA	NA	0.00	0.00
FST Premie	Unsecured	367.00	NA	NA	0.00	0.00
ICS Collection Service	Unsecured	10,000.00	NA	NA	0.00	0.00
Illinois Collection Service/ICS	Unsecured	250.00	NA	NA	0.00	0.00
Illinois Collection Service/ICS	Unsecured	250.00	NA	NA	0.00	0.00
Illinois Collection Service/ICS	Unsecured	250.00	NA	NA	0.00	0.00
Illinois Collection Service/ICS	Unsecured	250.00	NA	NA	0.00	0.00
Illinois Collection Service/ICS	Unsecured	250.00	NA	NA	0.00	0.00
Illinois Collection Service/ICS	Unsecured	250.00	NA	NA	0.00	0.00
Illinois Collection Service/ICS	Unsecured	250.00	NA	NA	0.00	0.00
Illinois Collection Service/ICS	Unsecured	250.00	NA	NA	0.00	0.00
Illinois Collection Service/ICS	Unsecured	250.00	NA	NA	0.00	0.00
Illinois Collection Service/ICS	Unsecured	250.00	NA	NA	0.00	0.00
Illinois Collection Service/ICS	Unsecured	250.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	9,712.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	0.00	NA	NA	0.00	0.00
Melrose Park Police Department	Unsecured	1.00	NA	NA	0.00	0.00
Penn Credit	Unsecured	4,425.00	NA	NA	0.00	0.00
PLS	Unsecured	935.00	NA	NA	0.00	0.00
Sonnenschein Financial Services	Unsecured	100.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sonnenschein Fnl Svcs	Unsecured	100.00	NA	NA	0.00	0.00
Village of Oak Lawn	Unsecured	100.00	NA	NA	0.00	0.00
Village of Riverside	Unsecured	1.00	NA	NA	0.00	0.00
Village of Stone Park	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$865.50</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS :	<u>\$865.50</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/29/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.